Select Committee on Assassinations
U.S. House of Representatives
WASHINGTON, D.C. 20515

SUMMARY OF PROGRESS AND PROJECTED PROGRAMS

October 1978

Much of the month of October was used by the Committee to prepare for the public hearings scheduled for the month of November.

The Subcommittee on the Assassination of Martin Luther King, Jr., held a hearing on October 4, 1978.

The Subcommittee on the Assassination of President John F. Kennedy held a hearing on October 5, 1978.

The Full Committee conducted a meeting on October 12, 1978, to consider Committee business and investigative issues.

Investigative travel was performed, as indicated on the attached reports, and interviews were conducted.

Investigation is continuing in both cases, with public hearings scheduled in the coming month on the Assassination of Martin Luther King, Jr.

Elizabeth Berning

Elizabeth Berning, Chief Clerk

STATEMENT OF EXPENSES

October 1978

(H.Res. 465, 95th Congress)

	October	To Date
Salaries	$ 0.00	$1,726,412.03
Travel	0.00	174,128.16
Witnesses	0.00	13,134.03
Consultant Services	2,920.00	76,652.66
Stationery/Supplies	0.00	32,819.89
Telephone/Telegraph	0.00	30,957.44
Equipment Purchase	0.00	0.00
Equipment Lease	0.00	23,531.08
Reproductions/Printing/Graphics	0.00	15,111.29
Books/Periodicals	0.00	2,749.54
Miscellaneous	0.00	0.00
Total Expenses	$2,920.00	$2,095,496.12

FUND BALANCE STATEMENT

October 1978

H.Res. 465, 95th Congress		$2,514,400.00
Less Expenses, January-December 1977	$1,988,922.35	
January 1978	48,915.19	
February 1978	14,997.59	
March 1978	16,653.63	
April 1978	1,758.68	
May 1978	1,987.28	
June 1978	8,923.78	
July 1978	3,836.52	
August 1978	1,158.87	
September 1978	5,422.23	
October 1978	2,920.00	
Total Committee Expenses to Date		$2,095,496.12
Unexpended Authorization, October 31, 1978		$ 418,903.88

STATEMENT OF EXPENSES

October 1978

(H.RES. 956, 95th Congress)
(H.RES. 1276, 95th Congress)

	October	To Date
Salaries	$168,087.88	$1,972,170.26
Travel	13,324.61	325,126.64
Witnesses	11,938.41	67,199.59
Consultant Services	14,722.20	95,010.03
Scientific Projects	3,073.77	61,474.16
Stationery & Supplies	3,915.78	12,234.26
Telephone & Telegraph	4,045.33	49,577.10
Equipment Lease	4,886.74	22,959.39
Reproduction/Printing/Supplies	11,292.98	28,318.62
Books & Periodicals	400.87	2,140.34
Total Expenses	$235,688.57	$2,636,210.39

FUND BALANCE STATEMENT

October 1978

H.Res. 956, 95th Congress	$2,500,000.00	
H.Res. 1276, 95th Congress	790,000.00	$3,290,000.00
Less Expenses, January	206,235.81	
February	260,669.40	
March	273,326.99	
April	318,601.72	
May	305,659.08	
June	294,490.99	
July	257,845.89	
August	238,588.05	
September	245,103.89	
October	235,688.57	
Total Committee Expenses to Date		$2,636,210.39
Unexpended Authorization October 31, 1978		$ 653,789.61
Petty Cash		$ 100.00

U.S. HOUSE OF REPRESENTATIVES

REPORT OF TRAVEL

TRAVEL AUTHORIZED

Committee on Select Committee on Assassinations

Month of October 1978

Travel order number	Traveler	Dates of travel		Purpose of trip	Itinerary	Estimated costs			
		From	To			Per diem	Other	Transportation	Total
95-1569	Michael Eberhardt	10/5	10/5	CONDUCT INVESTIGATION	DC-St. Louis-DC	37.50	35.00	174.00	246.50
95-1572	Mel Waxman	10/9	10/20	"	DC-St. Louis-DC	600.00	200.00	190.00	990.00
95-1574	Gaeton Fonzi	10/9	10/13	"	Miami-DC-Miami	250.00	100.00	206.00	556.00
95-1576	Conrad Baetz	10/3	10/3	"	St. Louis-Jeff. City-St. Louis	50.00	25.00	50.00	125.00
95-1577	Michael Eberhardt	10/16	10/17	"	DC-St. Louis-DC	100.00	25.00	190.00	315.00
95-1578	Edward Evans	10/16	10/17	"	DC-St. Louis-DC	100.00	25.00	190.00	315.00
95-1579	Gaeton Fonzi	10/23	11/3	"	Miami-DC-Miami	600.00	150.00	206.00	956.00
95-1585	Conrad Baetz	10/16	10/21	"	St. Louis-Montgomery-DC-St. Louis	300.00	40.00	174.00	514.00
95-1587	Conrad Baetz	10/15	10/15	"	Wood River-Jeff. City-Wood River	37.50	12.00	50.00	99.50
95-1593	Albert Maxwell	10/24	11/3	"	DC-Detroit-DFW-DC	800.00	500.00	292.00	1592.00
95-1594	John Moriarty	10/25	11/3	"	DC-Dallas-DC	500.00	150.00	248.00	898.00
95-1595	Mel Waxman	10/24	10/31	"	DC-STL-DC	350.00	100.00	190.00	640.00

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U.S. HOUSE OF REPRESENTATIVES

REPORT OF TRAVEL
TRAVEL AUTHORIZED

Committee on Select Committee on Assassinations -CONSULTANTS

Month of October 1978

Travel order number	Traveler	Dates of travel		Purpose of trip	Itinerary	Estimated costs			
		From	To			Per diem	Other	Trans-portation	Total
AUTHORIZATIONS NOT RECORDED ON SEPTEMBER REPORT:									
95-1575	Calvin McCamy	9/9	9/15	Perform services under consultant's contract.	Wappingers Falls-DC-R/t	390.00	10.00	--	400.00
95-1580	Ralph Salerno	8/29	9/1	"	NY-DC-NY	200.00	22.00	82.00	304.00
95-1581	Ralph Salerno	9/4	9/6	"	NY-DC-NY	150.00	12.00	90.10	252.10
95-1582	Ralph Salerno	9/14	9/15	"	NY-DC-NY	100.00	22.00	82.00	204.00
95-1583	Ralph Salerno	9/19	9/28	"	NY-DC-NY	450.00	12.00	107.95	569.95
95-1584	C.S. McCamy	9/1	9/1	"	NY-DC-NY	50.00	--	82.00	132.00
95-1586	B.R. Hunt	9/23	9/26	"	Tucson-DC-Tucson	240.00	25.00	364.00	629.00
95-1588	Joseph McNally	9/14	9/14	"	NY-DC-NY	25.00	--	82.00	107.00
95-1589	Joseph McNally	9/18	9/18	"	NY-DC-NY	25.00	--	82.00	107.00
95-1590	Joseph McNally	9/25	9/25	"	NY-DC-NY	25.00	--	82.00	107.00

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U.S. HOUSE OF REPRESENTATIVES

REPORT OF TRAVEL

TRAVEL PERFORMED

Committee on Select Committee on Assassinations

Month of October 1978

Travel order No.	Committee voucher		Reimbursement claimed					Cost of transportation purchased by transportation request	Remarks
	No.	Date	Itinerary	Mileage	Per diem	Other	Total		
95-1569	78-1120		*	7.82	37.50	4.50	49.82	$174.00	Travel: 10/5/78
95-1572									
95-1574	78-1143		*		225.00	28.00	253.00	206.00	10/9/78-10/13/78
95-1576	78-1144		*		37.50	4.00	41.50	-----	10/3/78
95-1577	78-1143		*		62.50	13.35	75.85	190.00	10/16/78-10/17/78
95-1578	78-1143		*		62.50	2.21	64.71	190.00	10/16/78-10/17/78
95-1579									
95-1585									
95-1593			EXPENSES NOT YET SUBMITTED						
95-1594			EXPENSES NOT YET SUBMITTED						
95-1595			EXPENSES NOT YET SUBMITTED						
EXPENSES NOT REPORTED ON SEPTEMBER REPORT:									
95-1539	78-1062		*		212.50	9.00	221.50	169.00	9/11/78-9/15/78
95-1541	78-1119		*		387.50	23.00	410.50	206.00	9/21/78-9/29/78
95-1543	78-1101		*		100.00	14.50	114.50	132.16	9/24/78=9/26/78

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U.S. HOUSE OF REPRESENTATIVES

REPORT OF TRAVEL

TRAVEL PERFORMED

Committee on Select Committee on Assassinations

Month of October 1978 - continued

Travel order No.	Committee voucher		Reimbursement claimed					Cost of transportation purchased by transportation request	Remarks
	No.	Date	Itinerary	Mileage	Per diem	Other	Total		
95-1544	78-1139		*		806.25	137.29	943.54	132.16	9/24/78-10/5/78
95-1545	State Dept. Advance- (No voucher necessary)		*	15.30	806.25	134.99	956.54	132.16	9/24/78-10/5/78
95-1546	78-1088		*		375.00	32.50	407.50	332.00	9/21/78-9/28/78
95-1547	78-1097		*	8.50	287.50	88.30	384.30	180.00	9/25/78-9/30/78
95-1548	78-1087		*		375.00	386.90	761.90	-----	9/21/78-9/28/78
95-1558	78-1096		*		325.00	48.05	373.05	218.00	9/25/78-10/1/78
95-1559	78-1106		*		187.50	160.85	348.35	240.00	9/26/78-9/27/78
95-1561	78-1078		*		62.50	10.00	72.50	160.00	9/25/78-9/26/78
95-1562	78-1114		*		325.00	187.78	512.78	212.00	9/27/78-10/3/78
95-1563	78-1095		*		62.50	4.00	66.50	190.00	9/28/78-9/29/78
95-1564	78-1107		*		50.00		50.00	190.00	9/28/78-9/29/78
95-1567	78-1086		*		37.50	100.75	138.25	-----	9/15/78
95-1570	78-1143		*		275.00	237.85	512.85	-----	9/20/78-9/25/78
95-1571	78-1152		*	145.18	150.00	18.41	313.59	-----	8/20/78-8/24/78
Expenses not reported on August Report:									
95-1483	78-971		*		25.00		25.00	174.00	8/7/78-8/7/78

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U.S. HOUSE OF REPRESENTATIVES

REPORT OF TRAVEL

TRAVEL PERFORMED

Committee on Select Committee on Assassinations - CONSULTANTS

Month of October 1978

Travel order No.	Committee voucher		Reimbursement claimed					Cost of transportation purchased by transportation request	Remarks	
	No.	Date	Itinerary	Mileage	Per diem	Other	Total			
95-1575	78-1136		*		390.00	1.26	391.26	-----	Travel:	9/9/78-9/15/78
95-1580	78-1138		*		200.00	104.00	304.00	-----		8/29/78-9/1/78
95-1581	78-1138		*	90.10	150.00	12.00	252.10	-----		9/4/78-9/6/78
95-1582	78-1138		*		100.00	104.00	204.00	-----		9/14/78-9/15/78
95-1583	78-1138		*	107.95	450.00	12.00	569.95	-----		9/19/78-9/28/78
95-1584	78-1040		*			127.51	127.51	-----		9/1/78-9/1/78
95-1586	78-1139		*		210.00	387.80	597.80	-----		9/23/78-9/26/78
95-1588	78-1144		*			94.80	94.80	-----		9/4/78-9/4/78
95-1589	78-1144		*			93.00	93.00	-----		9/18/78-9/18/78
95-1590	78/1148		*			93.00	93.00	-----		9/25/78-9/25/78
From September Report:										
95-1568	78-1089		*	11.56		413.96	425.52	-----		9/9/78-9/12/78
95-1573	78-1115		*		87.50	84.80	172.30	-----		9/6/78-9/7/78

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U.S. HOUSE OF REPRESENTATIVES

REPORT OF TRAVEL

TRAVEL PERFORMED

Committee on Select Committee on Assassinations - continued

Month of October 1978 (CONSULTANTS)

Travel order No.	Committee voucher		Reimbursement claimed					Cost of transportation purchased by transportation request	Remarks
	No.	Date	Itinerary	Mileage	Per diem	Other	Total		
FROM JULY REPORT:									
95-1490			NO EXPENSES CLAIMED						
95-1491	78-1137		*		100.00	152.00	252.00	-----	7/5/78-7/7/78

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SELECT COMMITTEE ON ASSASSINATIONS

Consultants - October 1978

NAME	ADDRESS	CONTRACTURAL DUTIES	COMPENSATION
David B. Eisendrath	Brooklyn, N.Y.	Photo Enhancement Expert	$ 520.00
William K. Hartmann	Tucson, Az.	Photo Enhancement Expert	325.00
B. R. Hunt	Tucson, Az.	Photo Enhancement Expert	1,105.00
Calvin S. McCamy	Wappingers Falls, N.Y.	Photo Enhancement Expert	1,170.00
J. R. McNally	Valley Cottage, N.Y.	Handwriting Analysis Expert	2,860.00
David J. Purtell	Chicago, Ill.	Handwriting Analysis Expert	3,217.50
Ralph Salerno	New York, N.Y.	Organized Crime Expert	2,340.00
Vincent Scalice	New York, N.Y.	Fingerprinting Expert	1,170.00
Charles C. Scott	Kansas City, Mo.	Handwriting Analysis Expert	260.00
Werner U. Spitz	Detroit, Mich.	Pathologist	130.00